

BOARD REPORT
JANUARY 2021 - PURCHASES OVER \$10,000

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
05-8-52525-5284	NE MATH READINESS PROJECT	Northeast Community College	First payment of the subaward agreement for the 2020-2021 Year 3 of the Nebraska Math Readiness Project	\$22,240	Grand Island Campus	Math Readiness Grant
05-8-52525-5284	NE MATH READINESS PROJECT	Mid-Plains Community College	First payment of the subaward agreement for Mid-Plains Community College for the 2020-2021 Year 3 of the Nebraska Math Readiness Project.	\$15,024	Grand Island Campus	Math Readiness Grant
05-8-52525-5284	NE MATH READINESS PROJECT	Southeast Community College	First payment of the subaward agreement for Southeast Community College for the 2020 - 2021 Year 3 of the Nebraska Math Readiness Project.	\$20,013	Grand Island Campus	Math Readiness Grant
05-8-52525-5284	NE MATH READINESS PROJECT	Western Nebraska Community College	First payment of the subaward agreement for Western Nebraska Community College for the 2020 - 2021 Year 3 of the Nebraska Math Readiness Project.	\$18,856	Grand Island Campus	Math Readiness Grant
00-8-63607-5281	GEN INSTITUT EXP	Cline Williams Wright Johnson and Oldfather LLP	Professional Services Invoice #312148	\$13,681	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Alertus Technologies, LLC	Enhanced Notification Service & Support - Midsized	\$43,190	College Wide	
05-8-14554-5532	PERKINS	Randox Laboratories Us, Ltd	RX-Misano analyzer	\$10,750	Grand Island Campus	Perkins Grant
31-8-63399-5540	ADMINISTRATIVE	Anderson Ford of Lincoln LLC	2020 Ford Fusion Plug-in Hybrid -Magnetic Metallic Exterior, Ebony seats, power moonroof, adaptive cruise control, lane keeping system	\$37,625	Columbus Campus	Sustainability Grant
31-8-63399-5540	ADMINISTRATIVE	Anderson Ford of Lincoln LLC	2020 Ford Fusion Plug-in Hybrid - Metallic Rapid Red exterior, Ebony seat, Power moonroof, Adaptive cruise control with stop & go, Lane keeping system	\$38,020	Hastings Campus	Sustainability Grant
05-8-14554-5532	PERKINS	Matheson Tri-Gas Inc	MILLER AUGARC AUGMENTED REALITY EDUCATION WELDER	\$24,713	Columbus Campus	Perkins Grant
31-8-55405-5284	STUDENT HOUSING	Ramada Columbus and River's Edge Convention Center	December Student Housing Invoice for 24 rooms @ 10 nights	\$10,800	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Billing Period #2 November 2020	\$40,289	Columbus Campus	
31-8-64608-5284	IT SERVICES	Carahsoft Technology Corporation	Academic Basic Support/Subscription for VMware -vSphere 7 Enterprise Plus for 1 processor for 1 year: 12/04/2020 - 12/03/2021	\$42,135	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	November 1-30, 2020 Board Billing	\$86,199	Hastings Campus	
31-8-63399-5540	ADMINISTRATIVE	Anderson Ford of Lincoln LLC	2020 Ford Fusion Plug-In Hybrid - Oxford White exterior, Ebony leather seats, Adaptive cruise control with stop and go Lane keeping system	\$36,530	Kearney Center	Sustainability Grant
05-8-52555-5535	NE WORKFORCE RETRAIN INITATIVE	Lincoln Electric Company	Robotic Welding System Power Wave /r450-K3451-1 AutoDrive 4R100-K3002-2	\$48,000	Columbus Campus	Workforce Grant
05-8-14554-5532	PERKINS	Keeneland Inc	Chison Ebit 60Vet Ultrasound with 4 probes; Phased array P6-E, Rectal L7V-E Micro convex MC6-E, Linear array L12, (Includes Discount of \$5,000.00)	\$35,000	Columbus Campus	Perkins Grant
05-8-52555-5535	NE WORKFORCE RETRAIN INITATIVE	HP Inc.	HP Elitebook 850 G7 Reference Model: 33292874 Configuration: 33472728	\$33,503	Grand Island Campus	Workforce Grant
00-8-51418-5284	DEAN OF STUDENT SUCCESS	Economic Modeling LLC	Subscription Renewal for Career Coach ; Customized Career Coach Website, for the period beginning December 1, 2020, and ending November 30, 2021.	\$13,000	Grand Island Campus	
05-8-14554-5532	PERKINS	CDW Government Inc	LG EW5TF-A Series 55" Transparent OLED PCAP Touch Screen Digital Signage Display	\$33,000	Kearney Center	Perkins Grant
31-8-64608-5284	IT SERVICES	Ellucian Company, L.P.	ESM Solutions Purchase License Fee - Term: From 03/01/2021 to 02/28/2022	\$25,000	College Wide	
31-8-64608-5284	IT SERVICES	Ellucian Company, L.P.	Ellucian Workflow Enterprise License Fee Term: From 03/01/2021 to 02/28/2022	\$41,100	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Billing Period # 3 December 2020	\$16,745	Columbus Campus	
05-8-14554-5532	PERKINS	Landmark Implement	JOHN DEERE GATOR™XUV825M S4 (Model Year 2021)	\$30,550	Hastings Campus	Perkins Grant
31-8-64608-5284	IT SERVICES	Peopleadmin	SW-PA-S-PXELET: PACx Ellucian Ethos Period: 11/13/2020 - 07/31/2021	\$19,981	College Wide	
05-8-14554-5532	PERKINS	CED Enterprise Electric Inc	Servos Systems to include COBOTTA/STND OS/PNP/ W/GRIPPER, DENSO 610000-2976 (1 ea)	\$18,250	Columbus Campus	Perkins Grant
00-3-12004-5340	MECHATRONICS	Mid West 3D Solutions LLC	Equip Set TP 1312 Smart Sensors	\$15,062	Columbus Campus	
31-8-64608-5284	IT SERVICES	Timeclock Plus, LLC	Enterprise Employee License; Enterprise Plan	\$20,900	College Wide	
31-8-55405-5284	STUDENT HOUSING	Ramada Columbus and River's Edge Convention Center	10 Rooms 28 Nights	\$24,480	Grand Island Campus	
31-8-55405-5284	STUDENT HOUSING	Ramada Columbus and River's Edge Convention Center	12 Room 22 nights	\$24,480	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Billing December 1-11, 2020	\$41,514	Hastings Campus	
31-8-63399-5532	ADMINISTRATIVE	Anderson Ford of Lincoln LLC	2020 Ford Fusion Plug-In Hybrid: Agate black exterior, Ebony leather seats, Adaptive cruise control with stop and go, Lane keeping system	\$37,625	Grand Island Campus	Sustainability Grant

BOARD REPORT
JANUARY 2021 - PURCHASES OVER \$30,000

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
80-8-76500-5284-A-19-400	Fiber Project Hastings/Col	Bierman Contracting Inc	Bierman will provide all material and labor to have a prefabricated 12 x 36 building delivered to the Columbus campus. This includes but not limited to generator, concrete footings, site work, and new electrical 208/120v service.	\$448,700	Columbus Campus	
80-4-76500-5284-G-19-378	Heat Replacement	Otter Creek Mechanical, Inc	Labor and material to remove and replace the heat harvester on the Grand Island campus. Includes, but not limited to, removal of existing heating water pumps, chilled water pumps, heat recovery chiller, and existing expansion tanks, Installation of new pumps ,dampers, preheat coil, water to water heat pumps, hydronic piping, ductwork and dampers and associated electrical and temperature controls.	\$232,324	Grand Island Campus	
80-4-76500-5284-G-21-471	Welding Lab Heaters	A-1 Refrigeration	Labor/materials to remove Coray Vac infrared tube heater in the welding dept on GI Campus. Replace with 280' 4.0" Steel Tubing, Aluminized reflectors w/ supports, hangers, elbows, and tee's NG 80,000 Reflect O Ray Burners w/ stainless steel gas flex and gas cock 120V 1/2 HP exhauster with wall duct.	\$15,500	Grand Island Campus	
80-2-76500-5284-H-18-342	Relocation & Remodel	Innerface Architectural Signage Inc	Labor and Material to complete the Donor Wall in the new AMDT addition and remodel, Hastings Campus. Design will be according to attached quote	\$11,496	Hastings Campus	
80-3-76500-5284-C-21-462	Admin Roof	Wilkins Architecture Design Planning	Wilkins will provide all drawings, bidding documents, site visits, and punch list for the Columbus Administration building roof repair. Cost will be hourly plus \$500 dollars plus printing cost.	\$10,500	Columbus Campus	
80-3-76500-5284-C-21-463	West Entrance Elect Sign	Wilkins Architecture Design Planning	Wilkins will provide all drawings, bidding, site visits, and punch list for the west entrance electronic signage. Cost is estimated at hourly, plus \$500 dollars, and printing cost.	\$10,500	Columbus Campus	
80-3-76500-5284-C-21-464	Office System Faculty Resc	Wilkins Architecture Design Planning	Wilkins will help with furniture selection and bidding documents for the lower level resource center faculty deskng remodel on the Columbus campus. This cost is estimated and will be hourly, plus 500 and printing cost.	\$10,500	Columbus Campus	